

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-20191 / MBK

Simon Rojas

Petition Filed Date: 05/20/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2021	\$885.00	26990934941	02/17/2021	\$885.00	26990978185	03/10/2021	\$885.00	26931246298
04/06/2021	\$885.00	26990927640	05/04/2021	\$885.00	27239668863	06/03/2021	\$670.00	27239688292
07/07/2021	\$670.00	27239679393	08/04/2021	\$670.00	27239691947	09/08/2021	\$670.00	27352908538
10/06/2021	\$670.00	27574629816	11/04/2021	\$670.00	27574640368	12/09/2021	\$670.00	27601419150
01/05/2022	\$670.00	27601431074						
Total Receipts for the Period: \$9,785.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,555.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Simon Rojas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
1	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Secured Creditors	\$1,901.34	\$908.43	\$992.91
2	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Unsecured Creditors	\$2,740.57	\$0.00	\$2,740.57
3	RENAISSANCE BIRCH CONDO ASSOCIATION, INC. »» P/9B MARSWILLO WAY/MAINTENANCE & LATI FEES	Unsecured Creditors	\$4,271.50	\$0.00	\$4,271.50
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$65.57	\$0.00	\$65.57
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/9B MARSWILLO WAY/1ST MTG/ORDER 7/29/19	Mortgage Arrears	\$43,081.19	\$20,583.10	\$22,498.09

Chapter 13 Case No. 19-20191 / MBK

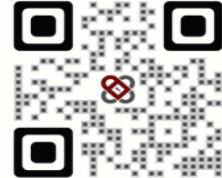
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$26,555.00	Plan Balance:	\$34,625.00 **
Paid to Claims:	\$24,101.53	Current Monthly Payment:	\$670.00
Paid to Trustee:	\$1,839.75	Arrearages:	\$455.00
Funds on Hand:	\$613.72	Total Plan Base:	\$61,180.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.

View your case information online for *FREE!* Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**